

## **Exhibit 6**

## Intaact Report - Escrow General Ledger (2017)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Txn No	JNL	Curr	Txn Amt	Debit (USD)	Credit (USD)	Balance (USD)
1/1/2017	1/1/2017		Corp - Escrow Account transfer	DP005	31340	GJ	USD	55,411,176.72		55,411,176.72	(48,155,813.96)
1/1/2017	1/1/2017		Corp - Escrow Account transfer	DP005	31340	GJ	USD	55,411,176.72	55,411,176.72		7,255,362.76
1/24/2017	1/24/2017		Orion - Reclass of payment to Young Conway	DP005	31351	GJ	USD	100,000.00	100,000.00		7,355,362.76
1/24/2017	1/24/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	758	IRJ	USD	100,000.00		100,000.00	7,255,362.76
1/24/2017	1/24/2017		Orion - Reclass of payment to Young Conway	DP005	31351	GJ	USD	100,000.00		100,000.00	7,155,362.76
1/24/2017	1/24/2017		- E02: Inter-Entity Payable Due To - E01	DP005	758	IPJ	USD	100,000.00	100,000.00		7,255,362.76
1/24/2017	1/24/2017		AP Pymt - Young Conway: Escrow - 1/24	DP005	8059	CRJ	USD	100,000.00		100,000.00	7,155,362.76
1/31/2017	1/31/2017		Orion - Reclass of transfer	DP005	31341	GJ	USD	7,000,000.00		7,000,000.00	155,362.76
1/31/2017	1/31/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	772	IRJ	USD	3,000,000.00		3,000,000.00	(2,844,637.24)
1/31/2017	1/31/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	789	IRJ	USD	3,000,000.00	3,000,000.00		155,362.76
1/31/2017	1/31/2017		- E01: Inter-Entity Payable Due To - E02	DP005	1088	IPJ	USD	7,000,000.00	7,000,000.00		7,155,362.76
1/31/2017	1/31/2017		Earn out payment Phoenix as per escrow	DP005	2698	CDJ	USD	600,000.00		600,000.00	6,555,362.76
1/31/2017	1/31/2017		Earn out payment Northstar as per escrow	DP005	2699	CDJ	USD	700,000.00		700,000.00	5,855,362.76
1/31/2017	1/31/2017		Earn out payment ABC as per escrow	DP005	2700	CDJ	USD	1,500,000.00		1,500,000.00	4,355,362.76
1/31/2017	1/31/2017		Earn out payment ACA as per escrow	DP005	2701	CDJ	USD	750,000.00		750,000.00	3,605,362.76
1/31/2017	1/31/2017		Earn out payment MDRX as per escrow	DP005	2702	CDJ	USD	1,500,000.00		1,500,000.00	2,105,362.76
1/31/2017	1/31/2017		Earn out payment Porteck as per escrow	DP005	2703	CDJ	USD	600,000.00		600,000.00	1,505,362.76
1/31/2017	1/31/2017		Orion - Reclass of transfer	DP005	31341	GJ	USD	7,000,000.00	7,000,000.00		8,505,362.76
1/31/2017	1/31/2017		- E02: Inter-Entity Payable Due To - E01	DP005	772	IPJ	USD	3,000,000.00	3,000,000.00		11,505,362.76
1/31/2017	1/31/2017		- E02: Inter-Entity Payable Due To - E01	DP005	789	IPJ	USD	3,000,000.00		3,000,000.00	8,505,362.76
1/31/2017	1/31/2017		- E02: Inter-Entity Receivable Due From - E01	DP005	1088	IRJ	USD	7,000,000.00		7,000,000.00	1,505,362.76
1/31/2017	1/31/2017		AP Pymt - Winston & Strawn LLP: Escrow - 1/30	DP005	8122	CRJ	USD	3,000,000.00		3,000,000.00	(1,494,637.24)
1/31/2017	1/31/2017		AP Pymt - Winston & Strawn LLP: Escrow - 1/30	DP005	9421	CRJ	USD	3,000,000.00	3,000,000.00		1,505,362.76
1/31/2017	1/31/2017		Funds Transfer: From bank account 'Checking' to bank account 'Escrow'	DP005	13291	CRJ	USD	7,000,000.00	7,000,000.00		8,505,362.76
2/15/2017	2/15/2017		Robinson Brog funds received	DP005	11443	CRJ	USD	50,000.00		50,000.00	8,455,362.76
2/16/2017	2/16/2017		Robinson Brog funds received	DP005	11444	CRJ	USD	720,000.00		720,000.00	7,735,362.76
2/28/2017	2/28/2017		Orion - Reclass of transfer	DP005	31342	GJ	USD	6,000,000.00		6,000,000.00	1,735,362.76
2/28/2017	2/28/2017		- E01: Inter-Entity Payable Due To - E02	DP005	1090	IPJ	USD	6,000,000.00	6,000,000.00		7,735,362.76
2/28/2017	2/28/2017		Earn out payment Phoenix as per escrow	DP005	2704	CDJ	USD	600,000.00		600,000.00	7,135,362.76
2/28/2017	2/28/2017		Earn out payment Northstar as per escrow	DP005	2705	CDJ	USD	700,000.00		700,000.00	6,435,362.76
2/28/2017	2/28/2017		Earn out payment Porteck as per escrow	DP005	2706	CDJ	USD	600,000.00		600,000.00	5,835,362.76
2/28/2017	2/28/2017		Earn out payment MDRX as per escrow	DP005	2707	CDJ	USD	1,250,000.00		1,250,000.00	4,585,362.76
2/28/2017	2/28/2017		Orion - Reclass of transfer	DP005	31342	GJ	USD	6,000,000.00	6,000,000.00		10,585,362.76
2/28/2017	2/28/2017		- E02: Inter-Entity Receivable Due From - E01	DP005	1090	IRJ	USD	6,000,000.00		6,000,000.00	4,585,362.76
2/28/2017	2/28/2017		Funds Transfer: From bank account 'Checking' to bank account 'Escrow'	DP005	13295	CRJ	USD	6,000,000.00	6,000,000.00		10,585,362.76
3/10/2017	3/10/2017		Orion - Reclass of payment to Robinsonbrog	DP005	31345	GJ	USD	775,000.00	775,000.00		11,360,362.76
3/10/2017	3/10/2017		Orion - Reclass of payment to Elizabeth Kelly	DP005	31346	GJ	USD	375,000.00	375,000.00		11,735,362.76
3/10/2017	3/10/2017		Orion - Reclass of payment to GKS Business Partners	DP005	31347	GJ	USD	715,000.00	715,000.00		12,450,362.76
3/10/2017	3/10/2017		Orion - Reclass of payment to Grange Management Services	DP005	31348	GJ	USD	890,000.00	890,000.00		13,340,362.76
3/10/2017	3/10/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	837	IRJ	USD	375,000.00		375,000.00	12,965,362.76
3/10/2017	3/10/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	837	IRJ	USD	775,000.00		775,000.00	12,190,362.76
3/10/2017	3/10/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	837	IRJ	USD	1,430,000.00		1,430,000.00	10,760,362.76
3/10/2017	3/10/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	837	IRJ	USD	1,780,000.00		1,780,000.00	8,980,362.76
3/10/2017	3/10/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	976	IRJ	USD	1,430,000.00	1,430,000.00		10,410,362.76
3/10/2017	3/10/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	976	IRJ	USD	1,780,000.00	1,780,000.00		12,190,362.76

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Txn No	JNL	Curr	Txn Amt	Debit (USD)	Credit (USD)	Balance (USD)
3/10/2017	3/10/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	1134	IRJ	USD	715,000.00		715,000.00	11,475,362.76
3/10/2017	3/10/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	1134	IRJ	USD	890,000.00		890,000.00	10,585,362.76
3/10/2017	3/10/2017		NYMN Balance consideration paid - escrow	DP005	2443	CDJ	USD	7,500,000.00		7,500,000.00	3,085,362.76
3/10/2017	3/10/2017		Orion - Reclass of payment to Robinsonbrog	DP005	31345	GJ	USD	775,000.00		775,000.00	2,310,362.76
3/10/2017	3/10/2017		Orion - Reclass of payment to Elizabeth Kelly	DP005	31346	GJ	USD	375,000.00		375,000.00	1,935,362.76
3/10/2017	3/10/2017		Orion - Reclass of payment to GKS Business Partners	DP005	31347	GJ	USD	715,000.00		715,000.00	1,220,362.76
3/10/2017	3/10/2017		Orion - Reclass of payment to Grange Management Services	DP005	31348	GJ	USD	890,000.00		890,000.00	330,362.76
3/10/2017	3/10/2017		- E02: Inter-Entity Payable Due To - E01	DP005	837	IPJ	USD	375,000.00	375,000.00		705,362.76
3/10/2017	3/10/2017		- E02: Inter-Entity Payable Due To - E01	DP005	837	IPJ	USD	775,000.00	775,000.00		1,480,362.76
3/10/2017	3/10/2017		- E02: Inter-Entity Payable Due To - E01	DP005	837	IPJ	USD	1,430,000.00	1,430,000.00		2,910,362.76
3/10/2017	3/10/2017		- E02: Inter-Entity Payable Due To - E01	DP005	837	IPJ	USD	1,780,000.00	1,780,000.00		4,690,362.76
3/10/2017	3/10/2017		- E02: Inter-Entity Payable Due To - E01	DP005	976	IPJ	USD	1,430,000.00		1,430,000.00	3,260,362.76
3/10/2017	3/10/2017		- E02: Inter-Entity Payable Due To - E01	DP005	976	IPJ	USD	1,780,000.00		1,780,000.00	1,480,362.76
3/10/2017	3/10/2017		- E02: Inter-Entity Payable Due To - E01	DP005	1134	IPJ	USD	715,000.00	715,000.00		2,195,362.76
3/10/2017	3/10/2017		- E02: Inter-Entity Payable Due To - E01	DP005	1134	IPJ	USD	890,000.00	890,000.00		3,085,362.76
3/10/2017	3/10/2017		AP Pymt - Elizabeth Kelly: Escrow - 3/10	DP005	11137	CRJ	USD	375,000.00		375,000.00	2,710,362.76
3/10/2017	3/10/2017		AP Pymt - GKS Business Partners: Escrow - 3/10	DP005	11137	CRJ	USD	1,430,000.00		1,430,000.00	1,280,362.76
3/10/2017	3/10/2017		AP Pymt - Grange Management Services: Escrow - 3/10	DP005	11137	CRJ	USD	1,780,000.00		1,780,000.00	(499,637.24)
3/10/2017	3/10/2017		AP Pymt - Robinson Brog Leinwand Greene: Escrow - 3/10	DP005	11137	CRJ	USD	775,000.00		775,000.00	(1,274,637.24)
3/10/2017	3/10/2017		AP Pymt - GKS Business Partners: Escrow - 3/10	DP005	11416	CRJ	USD	1,430,000.00	1,430,000.00		155,362.76
3/10/2017	3/10/2017		AP Pymt - Grange Management Services: Escrow - 3/10	DP005	11416	CRJ	USD	1,780,000.00	1,780,000.00		1,935,362.76
3/10/2017	3/10/2017		AP Pymt - GKS Business Partners: Escrow 3/10	DP005	14583	CRJ	USD	715,000.00		715,000.00	1,220,362.76
3/10/2017	3/10/2017		AP Pymt - Grange Management Services: escrow 3/10	DP005	14583	CRJ	USD	890,000.00		890,000.00	330,362.76
3/31/2017	3/31/2017		Orion - Reclass of transfer	DP005	31343	GJ	USD	4,700,000.00		4,700,000.00	(4,369,637.24)
3/31/2017	3/31/2017		- E01: Inter-Entity Payable Due To - E02	DP005	1094	IPJ	USD	4,700,000.00	4,700,000.00		330,362.76
3/31/2017	3/31/2017		Earn out payment Phoenix as per escrow	DP005	2708	CDJ	USD	600,000.00		600,000.00	(269,637.24)
3/31/2017	3/31/2017		Earn out payment Northstar as per escrow	DP005	2709	CDJ	USD	700,000.00		700,000.00	(969,637.24)
3/31/2017	3/31/2017		Earn out payment Porteck as per escrow	DP005	2710	CDJ	USD	600,000.00		600,000.00	(1,569,637.24)
3/31/2017	3/31/2017		Earn out payment MDRX as per escrow	DP005	2711	CDJ	USD	1,500,000.00		1,500,000.00	(3,069,637.24)
3/31/2017	3/31/2017		Orion - Reclass of transfer	DP005	31343	GJ	USD	4,700,000.00	4,700,000.00		1,630,362.76
3/31/2017	3/31/2017		- E02: Inter-Entity Receivable Due From - E01	DP005	1094	IRJ	USD	4,700,000.00		4,700,000.00	(3,069,637.24)
3/31/2017	3/31/2017		Funds Transfer: From bank account 'Checking' to bank account 'Escrow'	DP005	13300	CRJ	USD	4,700,000.00	4,700,000.00		1,630,362.76
4/14/2017	4/14/2017		Orion - Reclass of payment to Grange Management Services	DP005	31349	GJ	USD	890,000.00	890,000.00		2,520,362.76
4/14/2017	4/14/2017		Orion - Reclass of payment to GKS Business Partners	DP005	31350	GJ	USD	715,000.00	715,000.00		3,235,362.76
4/14/2017	4/14/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	1135	IRJ	USD	715,000.00		715,000.00	2,520,362.76
4/14/2017	4/14/2017		- E01: Inter-Entity Receivable Due From - E02	DP005	1135	IRJ	USD	890,000.00		890,000.00	1,630,362.76
4/14/2017	4/14/2017		Orion - Reclass of payment to Grange Management Services	DP005	31349	GJ	USD	890,000.00		890,000.00	740,362.76
4/14/2017	4/14/2017		Orion - Reclass of payment to GKS Business Partners	DP005	31350	GJ	USD	715,000.00		715,000.00	25,362.76
4/14/2017	4/14/2017		- E02: Inter-Entity Payable Due To - E01	DP005	1135	IPJ	USD	715,000.00	715,000.00		740,362.76
4/14/2017	4/14/2017		- E02: Inter-Entity Payable Due To - E01	DP005	1135	IPJ	USD	890,000.00	890,000.00		1,630,362.76
4/14/2017	4/14/2017		AP Pymt - GKS Business Partners: escrow 4/14	DP005	14584	CRJ	USD	715,000.00		715,000.00	915,362.76
4/14/2017	4/14/2017		AP Pymt - Grange Management Services: escrow 4/14	DP005	14584	CRJ	USD	890,000.00		890,000.00	25,362.76
4/28/2017	4/28/2017		Orion - Reclass of transfer	DP005	31344	GJ	USD	5,000,000.00		5,000,000.00	(4,974,637.24)
4/28/2017	4/28/2017		- E01: Inter-Entity Payable Due To - E02	DP005	1160	IPJ	USD	5,000,000.00	5,000,000.00		25,362.76
4/28/2017	4/28/2017		Earn out payment Phoenix as per escrow	DP005	2712	CDJ	USD	950,000.00		950,000.00	(924,637.24)

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Txn No	JNL	Curr	Txn Amt	Debit (USD)	Credit (USD)	Balance (USD)
4/28/2017	4/28/2017		Earn out payment Northstar as per escrow	DP005	2713	CDJ	USD	1,400,000.00		1,400,000.00	(2,324,637.24)
4/28/2017	4/28/2017		Earn out payment Porteck as per escrow	DP005	2714	CDJ	USD	600,000.00		600,000.00	(2,924,637.24)
4/28/2017	4/28/2017		Earn out payment MDRX as per escrow	DP005	2715	CDJ	USD	2,000,000.00		2,000,000.00	(4,924,637.24)
4/28/2017	4/28/2017		Orion - Reclass of transfer	DP005	31344	GJ	USD	5,000,000.00	5,000,000.00		75,362.76
4/28/2017	4/28/2017		- E02: Inter-Entity Receivable Due From - E01	DP005	1160	IRJ	USD	5,000,000.00		5,000,000.00	(4,924,637.24)
			Funds Transfer: From bank account 'Checking' to bank account								
4/28/2017	4/28/2017		'Escrow'	DP005	14667	CRJ	USD	5,000,000.00	5,000,000.00		75,362.76
5/31/2017	5/31/2017		Earn out payment MDRX as per escrow	DP005	3002	CDJ	USD	2,500,000.00		2,500,000.00	(2,424,637.24)
5/31/2017	5/31/2017		Earn out payment Porteck as per escrow	DP005	3003	CDJ	USD	1,000,000.00		1,000,000.00	(3,424,637.24)
5/31/2017	5/31/2017		Transfer to escrow	DP005	18870	CRJ	USD	6,461,122.84	6,461,122.84		3,036,485.60
6/30/2017	6/30/2017		Earn out payment Porteck as per escrow	DP005	3004	CDJ	USD	1,100,000.00		1,100,000.00	1,936,485.60
6/30/2017	6/30/2017		Wire to Chase 6450 main operating acct	DP005	18342	CRJ	USD	2,500,000.00		2,500,000.00	(563,514.40)
6/30/2017	6/30/2017		Transfer to escrow	DP005	18871	CRJ	USD	7,000,000.00	7,000,000.00		6,436,485.60
9/29/2017	9/29/2017		Wire to Chase 6450 main operating acct from Robinson Brog	DP005	33234	CRJ	USD	2,100,000.00		2,100,000.00	4,336,485.60
Totals for 11006 - Escrow Account - Constellation									164,522,299.56	167,441,176.72	4,336,485.60